



**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

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**WIBAUX COUNTY**

0964 Wibaux K-12 Schools

**District ANB:** EL: 99 HS: 57

**Located ANB:** 156

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	521,296.00	260,648.00	260,648.00	52,129.60
This Month's Payment - sent to Wibaux County				52,129.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	59,957.82	29,978.90	29,978.92	5,995.78
This Month's Payment - sent to Wibaux County				5,995.78
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,984.19	2,492.10	2,492.09	498.42
This Month's Payment - sent to Wibaux County				498.42
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,182.40	1,591.20	1,591.20	318.24
This Month's Payment - sent to Wibaux County				318.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	100.00	100.00	20.00
This Month's Payment - sent to Wibaux County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,241.90	18,120.95	18,120.95	3,624.19
This Month's Payment - sent to Wibaux County				3,624.19

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

55		WIBAUX COUNTY			
		0964 Wibaux K-12 Schools	District ANB:	EL: 99 HS: 57	
			Located ANB:	156	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					62,586.23

\* Entitlement has been recalculated

Office of Public Instruction

1/22/2009 8:30:51 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

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**WIBAUX COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	521,296.00	260,648.00	260,648.00	52,129.60	52,129.60
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	59,957.82	29,978.90	29,978.92	5,995.78	5,995.78
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	4,984.19	2,492.10	2,492.09	498.42	498.42
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	3,182.40	1,591.20	1,591.20	318.24	318.24
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	200.00	100.00	100.00	20.00	20.00



**Payment Report**  
**FY2008-09**  
**January Payment**

**\*\*\*Final\*\*\***

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**WIBAUX COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 156

**County ANB:** EL: 0 HS: 0 K12: 156

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	36,241.90	18,120.95	18,120.95	3,624.19
				3,624.19
<b>Elementary Payment</b>				0.00
<b>High School Payment</b>				0.00
<b>K12 Payment</b>				62,586.23
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				62,586.23